

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office procedure - Revenue Department - Smt.V.Indiramma, Assistant Secretary to Government (Retired), Revenue Department - Reimbursement of medical expenses of Rs.1,08,000/- incurred for her treatment - Sanctioned - Orders - Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 315

Date:01.03.2013.

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, dated: 15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Department, Dated: 9.4.2007.
3. G.O.Ms.No.107, LAW(LA&J-SC-F) Dept., Dated:14.7.06.
4. Application from Smt.V.Indiramma, Assistant Secretary to Government (Retired), Revenue Department dated Nil.
5. Government Memo No.451/OP.I(1)/2013-1, Revenue (OP.I) Department, dt.22.01.2013.
6. L.Dis.No.4697(1)/MA-D/2013, dt.05.02.2013 of the Director of Medical Education, Sultanbazar, Koti, Hyderabad.

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ORDER:-

Smt.V.Indiramma, Assistant Secretary to Government (Retired), Revenue Department in her application 4th read above has stated that she has taken treatment at Care Hospital (Quality Care India Limited), Exhibition Road, Nampally, Hyderabad during the period from 10.10.2012 to 12.10.2012 and incurred an expenditure of Rs.1,74,885/-. She has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 5th read above, while forwarding the application and medical bills, Government have requested the Director of Medical Education, Sultanbazar, Koti, Hyderabad to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Sultanbazar, Koti, Hyderabad in his letter 6th read above has stated that the medical bills of Smt.V.Indiramma, Assistant Secretary to Government (Retired), Revenue Department towards her treatment during the period from 10.10.2012 to 12.10.2012 at Care Hospital (Quality Care India Limited), Exhibition Road, Nampally, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1) Department, Dated 15.03.2005, G.O.Ms.No.180, HM & FW (K1) Department, Dated 11.05.2006, G.O.MS.No.105, HM & FW (K1) Department, Dated 09.04.2007, G.O.Ms.No.397, HM & FW (K1) Department, Dated 14.11.2008 and offered the following remarks:-

Total Amount Claimed	Rs.1,74,885/-
Inadmissible Amount	Rs.8521/-
Gross Admissible amount	Rs.1,66,364/-
Amount limited to ceiling Rs. -----	Rs.1,08,000/-
LESS: 10% cut on admissible amount in case of non submission of referral letter	--
15% cut in case of belated bills	--
Net admissible amount	Rs.1,08,000/-

(P.T.O.)

: 2 :

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.1,08,000/- (Rupees One Lakh Eight Thousand only) to Smt.V.Indiramma, Assistant Secretary to Government (Retired), Revenue Department towards reimbursement of medical expenses incurred for her treatment during the period from 10.10.2012 to 12.10.2012 at Care Hospital (Quality Care India Limited), Exhibition Road, Nampally, Hyderabad as recommended by the Director Medical Education, Sultanbazar, Koti, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department–010–Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.V.Indiramma,
Assistant Secretary to Government (Retired),
Revenue Department,
Plot No.146, Flat No.201,
Bhanu Kiran Apartments, Motinagar,
Hyderabad-58.

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Deputy Pay & Accounts Officer,
Secretariat Branch Hyderabad.
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER